

MARRIED FILING COMBINED — SHORT FORM
MISSOURI INDIVIDUAL INCOME TAX RETURN

1999
FORM MO-1040B

YOUR LAST NAME	FIRST NAME	MIDDLE INITIAL	YOUR SOCIAL SECURITY NUMBER	
SPOUSE'S LAST NAME	FIRST NAME	MIDDLE INITIAL	YOUR SPOUSE'S SOCIAL SECURITY NUMBER	
PRESENT ADDRESS (INCLUDE APT. NO. OR RURAL ROUTE)			COUNTY OF RESIDENCE	SCHOOL DISTRICT NO. (SEE PGS. 13-14)
CITY, TOWN OR POST OFFICE, STATE AND ZIP CODE				
PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOU AND YOUR SPOUSE				
AGE 65 OR OLDER <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		BLIND <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		100% DISABLED <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE
		NON-OBLIGATED SPOUSE <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE		

INCOME	1. What did you report as your total income on your 1999 federal return? Enter Line 18 from the Worksheet on page 4.	1	Yourselves	00	00
	2. Subtract any state income tax refund included in your 1999 federal income.	2	-	00	00
	3. Subtract Line 2 from Line 1. This is your Missouri Income.	3	=	00	00
	4. TOTAL INCOME. Add both numbers on Line 3 and enter here.	4		00	
	5. Income percentages: Divide Line 3 by Line 4 for both you and your spouse. (The total of the two must equal 100%. Round to the nearest whole number.)	5	%		%

DEDUCTIONS	6. Exemption amount for married persons filing a combined return.	6	+	4,200	00
	7. What was your federal income tax reported on your 1999 federal return? Do not use your Form W-2(s).	7	+		00
	8. What is your standard or itemized deduction ? See back of form for amounts.	8	+		00
	9. Enter the total number of dependents you claimed on your federal return and multiply by \$1,200. (Do not include yourself or spouse.)	9	+		00
	10. Enter the total number of dependents age 65 or older you claimed on your federal return and multiply by \$1,000. (Do not include yourself or spouse.)	10	+		00
	11. TOTAL DEDUCTIONS. Add Lines 6 through 10 and enter here.	11	=		00

TAXES	12. TOTAL MISSOURI INCOME (Line 4) minus TOTAL DEDUCTIONS (Line 11)	12	00	00
	13. Multiply Line 12 by the percentages you determined in Line 5. Do this for you and your spouse.	13	Yourselves	00
	14. Use the tax table on back of this form to figure the tax on amounts from Line 13 for you and your spouse.	14	00	00
	15. TOTAL TAXES. Combine your and your spouse's taxes from Line 14.	15		00

PAYMENTS/REFUND	16. What is your and your spouse's Missouri withholding? Enter total amount from all Form W-2(s) and Form 1099-R(s).	16	00	00
	17. Did you make any Missouri estimated tax payments for 1999? If so, include any amount of your 1998 refund credited to your 1999 estimated payments. (This may not apply to you.)	17		00
	18. TOTAL PAYMENTS. Add Lines 16 and 17 and enter the amount here.	18		00
	19. If amount of TOTAL PAYMENTS (Line 18) is larger than amount of TOTAL TAXES (Line 15), enter the difference here. You have overpaid. If not, enter the amount on Line 23.	19		00

MAIL TO	20. You may donate part of your refund or contribute additional payments to any or all of the trust funds listed to the right. Please indicate your choices and the amount of your donation for each fund in the appropriate boxes.	20	00	00	00	00
	21. What is the amount from Line 19 you want applied to next year's taxes?	21		00		

SIGNATURE	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.				DOR ONLY	S E P F
	I authorize the Director of Revenue or delegate to discuss my return and enclosures with the preparer or any member of his/her firm. <input type="checkbox"/> YES <input type="checkbox"/> NO				PREPARER'S PHONE NUMBER	
	YOUR SIGNATURE		DATE	PREPARER'S SIGNATURE		FEIN, SSN OR PTIN
	SPOUSE'S SIGNATURE		DAYTIME TELEPHONE	PREPARER'S ADDRESS AND ZIP CODE		DATE

STANDARD DEDUCTION AMOUNTS

• Married Filing A Combined Return — \$7,200

If you or your spouse marked any of the boxes for 65 or older or blind, please see your federal return for your standard deduction amount.

Federal Form	1040EZ	1040A	1040
Line Number or Amount	\$7,200	21	36

MISSOURI ITEMIZED DEDUCTIONS

- You will need to use the Line-by-Line Instructions.
- Complete only if you itemize deductions on Federal Form 1040, Schedule A.
- Enclose a copy of pages 1 and 2 of your Federal Form 1040 and Federal Schedule A. If you were *required* to itemize deductions on your federal return, check here ☐. (See instructions)

1. Total federal itemized deductions from Federal Form 1040, Line 36	1		00
2. 1999 (FICA) — yourself — Social security \$ _____ + Medicare \$ _____	2		00
3. 1999 (FICA) — spouse — Social security \$ _____ + Medicare \$ _____	3		00
4. 1999 Railroad retirement tax — yourself (Tier I and Tier II) \$ _____ Medicare \$ _____	4		00
5. 1999 Railroad retirement tax — spouse (Tier I and Tier II) \$ _____ Medicare \$ _____	5		00
6. 1999 Self-employment tax — yourself \$ _____ Amount from Federal Form 1040, Line 27 \$ _____ Difference	6		00
7. 1999 Self-employment tax — spouse \$ _____ Amount from Federal Form 1040, Line 27 \$ _____ Difference	7		00
8. TOTAL — add Lines 1 through 7	8		00
9. State and local income taxes — Review instructions and worksheet below before completing	9		00
10. Kansas City and St. Louis earnings taxes included in Line 9	10		00
11. Net state income taxes — Subtract Line 10 from Line 9 or enter Line 8 from the worksheet below.	11		00
12. MISSOURI ITEMIZED DEDUCTIONS — subtract Line 11 from Line 8 (enter here and on front of form, Line 8)	12		00

NOTE: IF LINE 12 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INSTRUCTIONS.

WORKSHEET FOR LINE 10 — STATE AND LOCAL INCOME TAXES — Complete this worksheet only if your federal adjusted gross income from *Federal Form 1040, Line 33* is more than \$126,600 (\$63,300 if married filing separate). If your federal adjusted gross income is less than or equal to these amounts, do not complete this worksheet. See the instructions for the amount to enter in Missouri Itemized Deductions, Line 12, above. Please submit copy of your Federal Itemized Deduction Worksheet (Page A-6 of Federal Schedule A instructions).

1. Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 3 (see page A-6 of Federal Schedule A instructions). If \$0 or less, enter \$0	1		00
2. Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 9 (see page A-6 of Federal Schedule A instructions).	2		00
3. State and local income taxes from Federal Form 1040, Schedule A, Line 5	3		00
4. Kansas City and St. Louis earnings taxes included on Federal Form 1040, Schedule A, Line 5	4		00
5. Subtract Line 4 from Line 3	5		00
6. Divide Line 5 by Line 1	6		%
7. Multiply Line 2 by Line 6	7		00
8. Subtract Line 7 from Line 5. Enter here and on Line 11 above.	8		00

1999 TAX TABLE

If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is			If Line 13 is		
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
0	100	\$ 0	1,500	1,600	\$ 26	3,000	3,100	62	4,500	4,600	\$109	6,000	6,100	\$167	7,500	7,600	\$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312

Round To The Nearest Whole Dollar

Example — If Line 13 is **\$12,000**, the tax would be computed as follows:
 \$315 + \$180 (6% of \$3,000) = **\$495**

9,000 315
 PLUS 6% of excess over \$9,000